

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T611952572  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$879.17  
**TOTAL DUE \$879.17**

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 35:10 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	879.17
TOTAL AMOUNT:	\$879.17

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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